

Debtor 1 EUGENE ASHLEY, JR.Debtor 2 ROCHELLE D. ASHLEY  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-22363TPA

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 9 1 6 7

Property Address: 1648 JAMESTOWN PL  
PITTSBURGH PA 15235

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>54,023.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>54,023.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>54,023.84</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,528.28The next postpetition payment is due on 9 / 1 / 2018  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 EUGENE ASHLEY, JR.  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/09/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **EUGENE ASHLEY, JR.**  
Name

Case number (if known) **13-22363TPA**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
11/22/2013	0869245	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	2,359.40
12/23/2013	0873260	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	212.15
01/28/2014	0877287	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	436.07
02/25/2014	0881470	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	871.54
03/25/2014	0885500	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	921.54
04/25/2014	0889554	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,780.94
05/28/2014	0893691	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,121.54
06/16/2014		BANK OF NEW YORK MELLON	REALLOCATION OF PRINCIPAL	1,516.04
06/25/2014	0897755	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,109.30
07/24/2014	0901854	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,768.70
08/26/2014	0905950	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	449.91
09/29/2014	0910001	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,768.70
10/29/2014	0914165	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	449.74
11/24/2014	0918191	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,768.72
12/22/2014	0922849	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	449.92
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,428.15
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	449.92
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,768.72
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,109.32
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,109.32
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,787.84
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,792.62
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.62
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.68
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,407.60
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.64
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.64
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.67
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	439.66
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	890.24
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,106.56
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,106.56
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,106.56
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,115.28
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,952.02
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,299.46
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,299.46
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,308.35
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,308.35
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,308.35
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,299.46
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,299.46
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,299.46
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	579.66
				<u>54,023.84</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

11/22/2013	0869245	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	10,612.28
12/23/2013	0873260	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
01/28/2014	0877287	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
02/25/2014	0881470	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
03/25/2014	0885500	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
04/25/2014	0889554	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
05/28/2014	0893691	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,516.04
06/16/2014		BANK OF NEW YORK MELLON	REALLOCATION OF CONTINUING DEBT	-1,516.04
06/25/2014	0897755	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
07/24/2014	0901854	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
08/26/2014	0905950	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
09/29/2014	0910001	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
10/29/2014	0914165	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
11/24/2014	0918191	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
12/22/2014	0922849	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	1,528.28
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28

Debtor 1 EUGENE ASHLEY, JR.  
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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,311.96
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,744.60
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,317.42
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,739.14
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,827.74
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,757.10
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
12/18/2017		CARRINGTON MORTGAGE SERVICES LLC	CONTINUING DEBT REFUND	-1,528.28
12/21/2017	1063377	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	3,056.56
01/22/2018		CARRINGTON MORTGAGE SERVICES LLC	CONTINUING DEBT REFUND	-1,528.28
01/25/2018	1066790	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	3,056.56
02/23/2018	1070011	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
03/28/2018	1073181	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
04/24/2018	1076412	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
05/25/2018	1079648	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
06/22/2018	1082885	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
07/26/2018	1085997	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,528.28
				<u>94,606.48</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EUGENE ASHLEY, JR.  
ROCHELLE D. ASHLEY  
1648 JAMESTOWN PLACE  
PITTSBURGH, PA 15235

RUSSELL A BURDELSKI ESQ\*  
LAW OFFICES RUSSELL A BURDELSKI  
1020 PERRY HWY  
PITTSBURGH, PA 15237

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
PO BOX 3730  
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC  
1600 SOUTH DOUGLASS RD STE 200 A  
ANAHEIM, CA 92806

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/9/18

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee